

State of Arizona



Campaign Finance Report

GOODYEAR FIREFIGHTERS
Committee #: 200202413

Treasurer: MC MURRAY, TODD
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2007 Interim Report

Election Cycle: **2007-2008**
Date Filed: August 26, 2007
Reporting Period: November 28, 2006-August 26, 2007

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,387.45
Total Cash Receipts this Reporting Period:	\$4,547.50
Total Cash Disbursements this Reporting Period:	\$3,470.00
Cash Balance at End of Reporting Period:	\$8,464.95

Report ID: 20422

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$4,547.50	\$0.00	\$4,547.50	\$4,547.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$4,547.50	\$0.00	\$4,547.50	\$4,547.50

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$250.00	\$0.00	\$250.00	\$250.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$3,220.00	\$0.00	\$3,220.00	\$3,220.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,470.00	\$0.00	\$3,470.00	\$3,470.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,470.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	LOCAL 4005 FIREFIGHTERS	01/02/2007	\$1,168.75	\$4,547.50
Address:	PO Box 918, Litchfield Park, AZ 85340		Cash	
Memo:	Contribution from 56 members			
Name:	LOCAL 4005 FIREFIGHTERS	03/15/2007	\$1,236.75	\$4,547.50
Address:	PO Box 918, Litchfield Park, AZ 85340		Cash	
Memo:	Contribution from 63 members			
Name:	LOCAL 4005 FIREFIGHTERS	05/29/2007	\$1,071.00	\$4,547.50
Address:	PO Box 918, Litchfield Park, AZ 85340		Cash	
Memo:	Contribution from 63 members			
Name:	LOCAL 4005 FIREFIGHTERS	07/16/2007	\$1,071.00	\$4,547.50
Address:	PO Box 918, Litchfield Park, AZ 85340		Cash	
Memo:	Contribution from 63 members			
Total of Individual Contributions			\$4,547.50	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$4,547.50	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AZ. SECRETARY OF STATE	01/08/2007	\$250.00	\$250.00
Address:	1700 W Washington St, Fl 7, Phoenix, AZ 85007		Cash	
Memo:	2007 Standing Committee Fee			
Total of Operating Expenses			\$250.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$250.00	

Schedule T1 - Transfers to/from other committees

		Date	Amount	Cycle To Date
Name:	ARIZONA FIREFIGHTERS	06/01/2007	\$100.00	\$100.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	#2006-02799			
Name:	CLIFF ELKINS FOR MAYOR SHARE OUR VISION	08/13/2007	\$390.00	\$390.00
Address:	16117 W Starlight Dr, , Surprise, AZ 85374		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	Campaign contribution PAC ID MC 07-06 Surprise Check #1041			
Name:	ELECT DANNY ARISMELENDEZ	08/13/2007	\$390.00	\$390.00
Address:	12839 W Young St, , Surprise, AZ 85374		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	Campaign contribution PAC ID Dist 4 07-01 Surprise Check #1040			
Name:	FRIENDS OF MAYOR MARIE	08/13/2007	\$390.00	\$390.00
Address:	15437 N 13th Ave, , Phoenix, AZ 85023		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	Campaign contribution, PAC ID 07-02. Avondale Check #1039			
Name:	RICHARD ALTON FOR COUNCIL 2	08/13/2007	\$390.00	\$390.00
Address:	15029 W Cooperstown Way, , Surprise, AZ 85374		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	Campaign contribution PAC ID Dist 2 07-02 Surprise Check #1043			
Name:	THE COMMITTEE TO RE-ELECT DOC SULLIVAN	08/13/2007	\$390.00	\$390.00
Address:	15546 W Port au Prince Ln, , Surprise, AZ 85374		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	Campaign contribution PAC ID Dist 3 07-01 Surprise Check #1042			
Name:	ALEX FINTER FOR MESA CITY COUNCIL DISTRICT 2	08/19/2007	\$390.00	\$390.00
Address:	2448 E Fairview Cir, , Mesa, AZ 85204		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	Campaign contribution PAC ID CN-CAN080-5 Mesa Check #1044			
Name:	COMMITTEE TO ELECT JIM MCDONALD	08/21/2007	\$390.00	\$390.00
Address:	10575 W Indian School Rd, Ste 105, Avondale, AZ 85323		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	Campaign contribution PAC ID Com 07-04 Avondale Check #1046			
Name:	KEEP KEN WISE COUNCIL MEMBER	08/21/2007	\$390.00	\$390.00
Address:	141 N 110th Dr, , Avondale, AZ 85323		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	Campaign contribution PAC ID Com 07-01 Avondale Check #1045			
Total of Funds Transferred to This Committee			\$0.00	
Total of Funds Transferred to Other Committees			(\$3,220.00)	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period BANK ONE Original Amount of Debt: \$5.82 Original Transaction Date: 09/30/2003	09/30/2003	\$5.82
Debt Balance at End of Reporting Period		\$5.82
Total of Outstanding Debt Before Adjustments		\$5.82
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$5.82

